Anglo American: RFQ No: 5117/10/10/2016

Date Of Issue: 2016/10/10

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2107

Contact Details Tel: 011 079 7718, Fax: 0865216433
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1. QUOTATION REQUIREMENTS

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>DESCRIPTION</th>
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<tr>
<td>(20)</td>
<td>BH74 Proax Hydraulic Cylinder (ORIGINAL ONLY)</td>
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2. EVALUATION CRITERIA

2.1 Quotations should be faxed to reach me not later than **15:30, Wednesday 12 2016**

2.2 Please indicate your delivery period: ______________________________

2.3 Is the delivery period firm? Yes / No

2.4 Is / is the price(s) firm for the duration of the contract? Yes / No

2.5 Is the offer strictly to specification? Yes / No

2.6 If not specification, state deviation(s): ______________________________

2.7 **No quotations received after the closing time and date will be accepted** without prior arrangement with the sender of this fax.

2.8 It is the responsibility of the **tenderer to verify the receipt** of any faxes forwarded to office.

2.9 If you are unable to quote, please fax this page back to the sender as a **no quote** and State the reason below.

Reason for no quote: ____________________________________________________________
3 PRICING QUOTATION

3.1 Price needs to be provided in South African Rand (Incl. VAT), with details on price elements that are subject to escalation and exchange rate fluctuations clearly indicated.
3.2 Price should include additional cost elements such as freight, insurance until acceptance, duty where applicable, etc.
3.3 Payment will be according to the Anglo Payment Terms and Conditions.

4 OTHER TERMS AND CONDITIONS

4.1 The supplier shall under no circumstances offer, promise or make any gift, payment, loan, reward, inducement, benefit or other advantage, which may be construed as being made to solicit any favour, to any Anglo American employee or its representatives. Such an act shall constitute a material breach of the Agreement and the Anglo American shall be entitled to terminate the Agreement forthwith, without prejudice to any of its rights.

4.2 A validity period of 30 days will apply to all quotations except where indicated differently on the quote.

5 No goods and/or services should be delivered to the Anglo American without an official Anglo American Purchase order. Anglo American purchase order number must be quoted on the invoice. Invoices without Anglo American purchase order numbers will be returned to supplier.

6 Note: This is not a Purchase Order

I / we agree that the offer herein shall remain binding upon me / us and open for acceptance by the Anglo American during the validity period indicated and calculated from the closing time stated above

_______________________________  ________________________  ____________________
Signature of tenderer            Name and Capacity            Date

This Request for Quotation must be completed and be accompanied by an official Quotation. Please fax it to 0865216433

TERMS:
Final payment will be made on inspection that products supplied are as per specification